

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Behavioral Health Subaccount**

**FY 2013 - 2014**  
**Payment Issue Date: 11/26/2013**

	Gross Claim	Total
ALAMEDA COUNTY	\$6,080,578.25	\$6,080,578.25
ALPINE COUNTY	\$13,458.68	\$13,458.68
AMADOR COUNTY	\$84,410.66	\$84,410.66
BUTTE COUNTY	\$1,236,034.24	\$1,236,034.24
CALAVERAS COUNTY	\$103,988.52	\$103,988.52
COLUSA COUNTY	\$110,685.66	\$110,685.66
CONTRA COSTA COUNTY	\$2,820,975.32	\$2,820,975.32
DEL NORTE COUNTY	\$120,413.56	\$120,413.56
EL DORADO COUNTY	\$320,131.94	\$320,131.94
FRESNO COUNTY	\$3,104,085.13	\$3,104,085.13
GLENN COUNTY	\$102,064.77	\$102,064.77
HUMBOLDT COUNTY	\$554,475.28	\$554,475.28
IMPERIAL COUNTY	\$668,656.03	\$668,656.03
INYO COUNTY	\$64,097.96	\$64,097.96
KERN COUNTY	\$2,223,680.17	\$2,223,680.17
KINGS COUNTY	\$185,056.16	\$185,056.16
LAKE COUNTY	\$270,331.83	\$270,331.83
LASSEN COUNTY	\$137,033.39	\$137,033.39

	Gross Claim	Total
LOS ANGELES COUNTY	\$43,149,498.79	\$43,149,498.79
MADERA COUNTY	\$271,118.24	\$271,118.24
MARIN COUNTY	\$366,254.98	\$366,254.98
MARIPOSA COUNTY	\$74,045.21	\$74,045.21
MENDOCINO COUNTY	\$654,539.51	\$654,539.51
MERCED COUNTY	\$593,639.12	\$593,639.12
MODOC COUNTY	\$50,484.86	\$50,484.86
MONO COUNTY	\$26,145.04	\$26,145.04
MONTEREY COUNTY	\$913,097.95	\$913,097.95
NAPA COUNTY	\$346,803.14	\$346,803.14
NEVADA COUNTY	\$330,552.70	\$330,552.70
ORANGE COUNTY	\$3,375,362.17	\$3,375,362.17
PLACER COUNTY	\$402,785.44	\$402,785.44
PLUMAS COUNTY	\$96,533.69	\$96,533.69
RIVERSIDE COUNTY	\$2,881,820.50	\$2,881,820.50
SACRAMENTO COUNTY	\$5,418,844.48	\$5,418,844.48
SAN BENITO COUNTY	\$90,151.90	\$90,151.90
SAN BERNARDINO COUNTY	\$3,722,654.95	\$3,722,654.95
SAN DIEGO COUNTY	\$5,146,326.30	\$5,146,326.30
SAN FRANCISCO COUNTY	\$2,669,858.73	\$2,669,858.73
SAN JOAQUIN COUNTY	\$1,732,668.83	\$1,732,668.83
SAN LUIS OBISPO COUNTY	\$767,246.96	\$767,246.96

	Gross Claim	Total
SAN MATEO COUNTY	\$833,092.67	\$833,092.67
SANTA BARBARA COUNTY	\$1,069,502.76	\$1,069,502.76
SANTA CLARA COUNTY	\$3,756,821.24	\$3,756,821.24
SANTA CRUZ COUNTY	\$1,115,096.66	\$1,115,096.66
SHASTA COUNTY	\$521,352.13	\$521,352.13
SIERRA COUNTY	\$14,384.14	\$14,384.14
SISKIYOU COUNTY	\$168,400.34	\$168,400.34
SOLANO COUNTY	\$1,105,750.11	\$1,105,750.11
SONOMA COUNTY	\$855,147.04	\$855,147.04
STANISLAUS COUNTY	\$1,176,028.77	\$1,176,028.77
SUTTER COUNTY	\$722,094.86	\$722,094.86
TEHAMA COUNTY	\$170,763.11	\$170,763.11
TRINITY COUNTY	\$70,910.65	\$70,910.65
TULARE COUNTY	\$1,879,620.52	\$1,879,620.52
TUOLUMNE COUNTY	\$103,778.35	\$103,778.35
VENTURA COUNTY	\$1,622,372.43	\$1,622,372.43
YOLO COUNTY	\$326,314.45	\$326,314.45
<b>Total</b>	\$106,792,021.27	\$106,792,021.27